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Shamsher Singh Rawat (A P Secretariat)
Tue, Jul 21, 2020 10:56:38 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Comprehensive Budget Release Order for Rupees Eleven crore forty three lakh fifty nine thousand only (Rs.11,43,59,000/-) - Quarterly Distribution of Budget for the Minor Irrigation Department - Orders - Issued.

FINANCE (FMU-Water Resources-I) DEPARTMENT

G.O.Rt.No.:1894 **Dated:21-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , dt. 30-03-2001
2 . G.O.Ms.No.63 , Finance(Budget.I)Department , dt. 03-07-2020

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Chief Engineer, Minor Irrigation Department for an amount of Rs. 11,43,59,000 /- Rupees Eleven crore forty three lakh fifty nine thousand for the period from April 01, 2020 to March 31, 2021 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Minor Irrigation Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The CEO, APCFSS, Ibrahimpatnam

The Water Resources Department, A.P. Secretariat.

The Chief Engineer, Minor Irrigation Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Minor Irrigation Department

(All values are in Rupees)

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2702 Minor Irrigation							
S.M.H. 03 Maintenance							
M.H. 101 Water Tanks							
S.H. 05 Minor Irrigation Tanks							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	1,60,000	40,000	40,000	40,000	40,000	1,60,000	0
M.H. 102 Lift Irrigation Schemes							
S.H. 06 Pumping Schemes							
D.H. 270 Minor Works							
S.D.H. 274 H.T.C.C Charges	6,00,000	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000	0
S.M.H. 80 General							
M.H. 800 Other Expenditure							
S.H. 07 General Establishment, Chief Engineer, Minor Irrigation							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	4,00,000	1,00,000	1,50,000	1,00,000	50,000	4,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 133 Water and Electricity Charges	6,00,000	1,50,000	1,50,000	2,00,000	1,00,000	6,00,000	0
S.D.H. 134 Hiring of Private Vehicles	18,00,000	4,50,000	6,00,000	4,00,000	3,50,000	18,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,80,000	74,000	36,000	35,000	35,000	1,80,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	38,000	10,000	20,000	4,000	4,000	38,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	75,000	19,000	20,000	20,000	16,000	75,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	11,000	3,000	6,000	1,000	1,000	11,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	64,000	16,000	28,000	10,000	10,000	64,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	10,77,000	2,69,000	3,70,000	2,58,000	1,80,000	10,77,000	0
S.H. 09 Investigation on Minor Irrigation Schemes including Master Plan							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
S.D.H. 116 TA/DA to Work Charged Establishment	2,00,000	61,000	46,500	46,500	46,000	2,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
S.D.H. 133 Water and Electricity Charges	10,00,000	2,50,000	2,17,000	2,17,000	2,16,000	9,00,000	1,00,000
S.D.H. 134 Hiring of Private Vehicles	80,00,000	20,00,000	19,00,000	19,00,000	19,00,000	77,00,000	3,00,000
S.D.H. 135 Office Expenses - Consumables/Stationery	7,50,000	2,59,000	1,41,000	1,40,000	1,35,000	6,75,000	75,000
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,50,000	64,000	30,000	28,000	28,000	1,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	50,000	13,000	13,000	12,000	12,000	50,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	70,000	18,000	20,000	16,000	16,000	70,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	70,000	18,000	20,000	16,000	16,000	70,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	57,000	14,000	16,000	13,500	13,500	57,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	6,000	2,000	2,000	1,500	500	6,000	0
M.J.H. 4702 Capital Outlay on Minor Irrigation							
M.H. 101 Surface Water							
G.S.H. 11 State Development Schemes							
S.H. 12 Construction and Restoration of Minor Irrigation Sources							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	68,06,000	17,02,000	15,55,000	14,43,400	14,25,000	61,25,400	6,80,600
S.D.H. 116 TA/DA to Work Charged Establishment	5,00,000	1,55,000	1,23,000	1,11,000	1,11,000	5,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	10,00,000	2,50,000	2,34,000	2,14,000	2,02,000	9,00,000	1,00,000

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 133 Water and Electricity Charges	20,00,000	5,00,000	4,39,000	4,38,000	4,23,000	18,00,000	2,00,000
S.D.H. 134 Hiring of Private Vehicles	7,00,00,000	1,75,00,000	1,62,00,000	1,48,00,000	1,45,00,000	6,30,00,000	70,00,000
S.D.H. 135 Office Expenses - Consumables/Stationery	19,50,000	6,63,000	3,67,000	3,65,000	3,60,000	17,55,000	1,95,000
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,75,000	94,000	94,000	94,000	93,000	3,75,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,50,000	38,000	37,600	37,600	36,800	1,50,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	1,50,000	38,000	37,600	37,600	36,800	1,50,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 242 Charges towards other purposes	10,000	3,000	2,500	2,500	2,000	10,000	0
D.H. 270 Minor Works							
S.D.H. 275 Buildings	1,20,00,000	30,00,000	33,50,000	19,00,000	25,50,000	1,08,00,000	12,00,000
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	50,000	13,000	15,000	14,000	8,000	50,000	0
D.H. 520 Machinery and Equipment							
S.D.H. 522 Purchase of Tools and Plants	50,000	13,000	12,000	10,000	10,000	45,000	5,000
Total	**11,43,59,000**	**2,89,39,000**	**2,74,32,200**	**2,40,65,600**	**2,40,66,600**	**10,45,03,400**	**98,55,600**

DDO Annexure

Department: Minor Irrigation Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009110111VN	01411212001	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	01411212001	0	3,100	3,100	3,000	9,200
2702808000009130131VN	01411212001	0	6,000	6,000	6,000	18,000
2702808000009130133VN	01411212001	0	14,000	14,000	14,000	42,000
2702808000009130134VN	01411212001	0	1,00,000	1,00,000	1,00,000	3,00,000
2702808000009130135VN	01411212001	0	15,000	15,000	15,000	45,000
2702808000009130136VN	01411212001	0	3,500	3,500	3,500	10,500
2702808000009130137VN	01411212001	0	1,500	1,500	1,500	4,500
2702808000009130138VN	01411212001	0	2,000	2,000	2,000	6,000
2702808000009130139VN	01411212001	0	2,000	2,000	2,000	6,000
2702808000009140141VN	01411212001	0	1,500	1,500	1,500	4,500
4702001011112110111VN	01411212002	0	30,000	25,000	25,000	80,000
4702001011112110116VN	01411212002	0	4,000	3,000	3,000	10,000
4702001011112130131VN	01411212002	0	7,000	6,500	6,000	19,500
4702001011112130133VN	01411212002	0	9,500	9,500	9,000	28,000
4702001011112130134VN	01411212002	0	10,00,000	10,00,000	10,00,000	30,00,000
4702001011112110111VN	01411212003	0	30,000	25,000	25,000	80,000
4702001011112110116VN	01411212003	0	3,000	3,000	3,000	9,000
4702001011112130131VN	01411212003	0	7,000	6,000	6,000	19,000
4702001011112130133VN	01411212003	0	9,500	9,000	9,000	27,500
4702001011112130134VN	01411212003	0	2,00,000	2,00,000	2,00,000	6,00,000
4702001011112130135VN	01411212003	0	10,000	10,000	10,000	30,000
4702001011112130136VN	01411212003	0	3,000	3,000	3,000	9,000
4702001011112130137VN	01411212003	0	1,200	1,200	1,200	3,600
4702001011112130138VN	01411212003	0	1,200	1,200	1,200	3,600
4702001011112110111VN	01411212004	0	30,000	25,000	25,000	80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
47020010111112110116VN	01411212004	0	3,000	3,000	3,000	9,000
47020010111112130131VN	01411212004	0	7,000	6,500	6,000	19,500
47020010111112130133VN	01411212004	0	9,500	9,500	9,000	28,000
47020010111112130134VN	01411212004	0	5,00,000	5,00,000	5,00,000	15,00,000
47020010111112130135VN	01411212004	0	10,000	10,000	10,000	30,000
47020010111112130136VN	01411212004	0	3,000	3,000	3,000	9,000
47020010111112130137VN	01411212004	0	1,200	1,200	1,200	3,600
47020010111112130138VN	01411212004	0	1,200	1,200	1,200	3,600
47020010111112130139VN	01411212004	0	1,000	1,000	1,000	3,000
47020010111112140141VN	01411212004	0	5,000	5,000	5,000	15,000
47020010111112110111VN	02411210003	0	30,000	25,000	25,000	80,000
47020010111112110116VN	02411210003	0	4,000	3,000	3,000	10,000
47020010111112130131VN	02411210003	0	7,000	6,000	6,000	19,000
47020010111112130133VN	02411210003	0	9,500	9,500	9,000	28,000
47020010111112130134VN	02411210003	0	10,00,000	10,00,000	10,00,000	30,00,000
47020010111112130135VN	02411210003	0	10,000	10,000	10,000	30,000
47020010111112130136VN	02411210003	0	3,000	3,000	3,000	9,000
47020010111112130137VN	02411210003	0	1,200	1,200	1,200	3,600
47020010111112130138VN	02411210003	0	1,200	1,200	1,200	3,600
47020010111112130139VN	02411210003	0	1,000	1,000	1,000	3,000
47020010111112140141VN	02411210003	0	5,000	5,000	5,000	15,000
47020010111112270275VN	02411210003	0	0	0	6,00,000	6,00,000
47020010111112280281VN	02411210003	0	4,000	3,000	2,000	9,000
27028080000009110111VN	02411212001	0	50,000	50,000	50,000	1,50,000
27028080000009110116VN	02411212001	0	3,100	3,100	3,100	9,300
27028080000009130131VN	02411212001	0	5,800	5,800	5,800	17,400
27028080000009130133VN	02411212001	0	15,000	15,000	15,000	45,000
47020010111112110111VN	02411212001	0	30,000	25,000	25,000	80,000
47020010111112110116VN	02411212001	0	4,000	4,000	4,000	12,000
47020010111112130131VN	02411212001	0	7,000	6,000	6,000	19,000
47020010111112130133VN	02411212001	0	9,500	9,500	9,000	28,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130134VN	02411212001	0	2,00,000	2,00,000	2,00,000	6,00,000
4702001011112130135VN	02411212001	0	10,000	10,000	10,000	30,000
4702001011112130136VN	02411212001	0	3,000	3,000	3,000	9,000
4702001011112130137VN	02411212001	0	1,200	1,200	1,200	3,600
4702001011112130138VN	02411212001	0	1,200	1,200	1,200	3,600
2702808000009110111VN	02411212002	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	02411212002	0	3,100	3,100	3,000	9,200
2702808000009130131VN	02411212002	0	6,000	6,000	6,000	18,000
2702808000009130133VN	02411212002	0	15,000	15,000	15,000	45,000
2702808000009130134VN	02411212002	0	4,00,000	4,00,000	4,00,000	12,00,000
2702808000009130135VN	02411212002	0	15,000	15,000	15,000	45,000
2702808000009130136VN	02411212002	0	3,500	3,500	3,500	10,500
2702808000009130137VN	02411212002	0	1,500	1,500	1,500	4,500
2702808000009130138VN	02411212002	0	2,000	2,000	2,000	6,000
2702808000009130139VN	02411212002	0	2,000	2,000	2,000	6,000
2702808000009140141VN	02411212002	0	1,500	1,500	1,500	4,500
4702001011112110111VN	02411212002	0	25,000	25,000	25,000	75,000
4702001011112130131VN	02411212002	0	7,000	6,000	6,000	19,000
4702001011112140141VN	02411212002	0	5,000	5,000	5,000	15,000
4702001011112110111VN	02411212004	0	25,000	25,000	25,000	75,000
4702001011112110116VN	02411212004	0	3,000	3,000	3,000	9,000
4702001011112130131VN	02411212004	0	7,000	6,500	6,000	19,500
4702001011112130133VN	02411212004	0	9,500	9,500	9,000	28,000
4702001011112130134VN	02411212004	0	8,00,000	8,00,000	8,00,000	24,00,000
4702001011112130135VN	02411212004	0	10,000	10,000	10,000	30,000
4702001011112130136VN	02411212004	0	3,000	3,000	3,000	9,000
4702001011112130137VN	02411212004	0	1,200	1,200	1,200	3,600
4702001011112130138VN	02411212004	0	1,200	1,200	1,200	3,600
4702001011112130139VN	02411212004	0	1,000	1,000	1,000	3,000
2702808000009110111VN	02411212006	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	02411212006	0	3,100	3,100	3,000	9,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009130131VN	02411212006	0	6,000	6,000	6,000	18,000
2702808000009130133VN	02411212006	0	15,000	15,000	15,000	45,000
2702808000009130135VN	02411212006	0	15,000	15,000	15,000	45,000
2702808000009130136VN	02411212006	0	3,500	3,500	3,500	10,500
2702808000009130137VN	02411212006	0	1,500	1,500	1,500	4,500
2702808000009130138VN	02411212006	0	2,000	2,000	2,000	6,000
2702808000009130139VN	02411212006	0	2,000	2,000	2,000	6,000
2702808000009140141VN	02411212006	0	1,500	1,500	1,500	4,500
4702001011112110111VN	02411212006	0	30,000	25,000	25,000	80,000
4702001011112110116VN	02411212006	0	3,000	3,000	3,000	9,000
4702001011112130131VN	02411212006	0	7,000	6,500	6,000	19,500
4702001011112130134VN	02411212006	0	10,00,000	10,00,000	10,00,000	30,00,000
4702001011112130135VN	02411212006	0	10,000	10,000	10,000	30,000
4702001011112130136VN	02411212006	0	3,000	3,000	3,000	9,000
4702001011112130137VN	02411212006	0	1,200	1,200	1,200	3,600
4702001011112130138VN	02411212006	0	1,200	1,200	1,200	3,600
4702001011112130139VN	02411212006	0	1,000	1,000	1,000	3,000
4702001011112110111VN	03421212001	0	30,000	25,000	25,000	80,000
4702001011112110116VN	03421212001	0	4,000	3,000	3,000	10,000
4702001011112130131VN	03421212001	0	7,000	6,000	6,000	19,000
4702001011112130133VN	03421212001	0	9,500	9,500	9,000	28,000
4702001011112130134VN	03421212001	0	2,00,000	2,00,000	2,00,000	6,00,000
4702001011112130135VN	03421212001	0	10,000	10,000	10,000	30,000
4702001011112130136VN	03421212001	0	3,000	3,000	3,000	9,000
4702001011112130137VN	03421212001	0	1,200	1,200	1,200	3,600
4702001011112130138VN	03421212001	0	1,200	1,200	1,200	3,600
4702001011112130139VN	03421212001	0	1,000	1,000	1,000	3,000
2702031010005270272VN	03431210010	0	20,000	20,000	20,000	60,000
2702031020006270274VN	03431210010	0	1,50,000	1,50,000	1,50,000	4,50,000
2702808000009130131VN	04411210002	0	5,800	5,800	5,800	17,400
4702001011112110111VN	04411212001	0	30,000	25,000	25,000	80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112110116VN	04411212001	0	4,000	3,000	3,000	10,000
4702001011112130131VN	04411212001	0	7,000	6,000	6,000	19,000
4702001011112130133VN	04411212001	0	9,500	9,000	9,000	27,500
4702001011112130134VN	04411212001	0	8,00,000	8,00,000	8,00,000	24,00,000
4702001011112130135VN	04411212001	0	10,000	10,000	10,000	30,000
4702001011112130136VN	04411212001	0	3,000	3,000	3,000	9,000
4702001011112130137VN	04411212001	0	1,200	1,200	1,200	3,600
4702001011112130138VN	04411212001	0	1,200	1,200	1,200	3,600
4702001011112130139VN	04411212001	0	1,000	1,000	1,000	3,000
4702001011112110111VN	05411212001	0	30,000	25,000	25,000	80,000
4702001011112110116VN	05411212001	0	4,000	3,000	3,000	10,000
4702001011112130131VN	05411212001	0	7,000	6,500	6,000	19,500
4702001011112130133VN	05411212001	0	9,500	9,500	9,000	28,000
4702001011112130134VN	05411212001	0	7,00,000	6,00,000	6,00,000	19,00,000
4702001011112130135VN	05411212001	0	10,000	10,000	10,000	30,000
4702001011112130136VN	05411212001	0	3,000	3,000	3,000	9,000
4702001011112130137VN	05411212001	0	1,200	1,200	1,200	3,600
4702001011112130138VN	05411212001	0	1,200	1,200	1,200	3,600
4702001011112130139VN	05411212001	0	1,000	1,000	1,000	3,000
4702001011112140141VN	05411212001	0	5,000	5,000	5,000	15,000
2702808000007110111VN	05411212002	0	1,50,000	1,00,000	50,000	3,00,000
2702808000007130131VN	05411212002	0	50,000	50,000	50,000	1,50,000
2702808000007130133VN	05411212002	0	1,50,000	2,00,000	1,00,000	4,50,000
2702808000007130134VN	05411212002	0	6,00,000	4,00,000	3,50,000	13,50,000
2702808000007130135VN	05411212002	0	36,000	35,000	35,000	1,06,000
2702808000007130136VN	05411212002	0	20,000	4,000	4,000	28,000
2702808000007130137VN	05411212002	0	20,000	20,000	16,000	56,000
2702808000007130138VN	05411212002	0	6,000	1,000	1,000	8,000
2702808000007130139VN	05411212002	0	28,000	10,000	10,000	48,000
2702808000007140141VN	05411212002	0	3,70,000	2,58,000	1,80,000	8,08,000
4702001011112110111VN	06411210006	0	30,000	25,000	25,000	80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112110116VN	06411210006	0	4,000	4,000	4,000	12,000
4702001011112130131VN	06411210006	0	7,000	6,500	6,000	19,500
4702001011112130133VN	06411210006	0	9,500	9,500	9,000	28,000
4702001011112130134VN	06411210006	0	1,00,000	1,00,000	1,00,000	3,00,000
4702001011112130135VN	06411210006	0	10,000	10,000	10,000	30,000
4702001011112130136VN	06411210006	0	3,000	3,000	3,000	9,000
4702001011112130137VN	06411210006	0	1,200	1,200	1,200	3,600
4702001011112130138VN	06411210006	0	1,200	1,200	1,200	3,600
4702001011112130139VN	06411210006	0	1,000	1,000	1,000	3,000
4702001011112110111VN	06411212002	0	30,000	28,400	25,000	83,400
4702001011112110116VN	06411212002	0	3,000	3,000	3,000	9,000
4702001011112130131VN	06411212002	0	7,000	6,500	6,000	19,500
4702001011112130133VN	06411212002	0	9,500	9,500	9,000	28,000
4702001011112130134VN	06411212002	0	5,00,000	5,00,000	5,00,000	15,00,000
4702001011112130135VN	06411212002	0	10,000	10,000	10,000	30,000
4702001011112130136VN	06411212002	0	3,000	3,000	3,000	9,000
4702001011112130137VN	06411212002	0	1,200	1,200	1,200	3,600
4702001011112130138VN	06411212002	0	1,200	1,200	1,200	3,600
4702001011112130139VN	06411212002	0	1,000	1,000	1,000	3,000
4702001011112110111VN	07411212002	0	25,000	25,000	25,000	75,000
4702001011112110116VN	07411212002	0	4,000	3,000	3,000	10,000
4702001011112130131VN	07411212002	0	7,000	6,000	6,000	19,000
4702001011112130133VN	07411212002	0	9,500	9,500	9,000	28,000
4702001011112130134VN	07411212002	0	4,00,000	4,00,000	4,00,000	12,00,000
4702001011112130135VN	07411212002	0	10,000	10,000	10,000	30,000
4702001011112130136VN	07411212002	0	3,000	3,000	3,000	9,000
4702001011112130137VN	07411212002	0	1,200	1,200	1,200	3,600
4702001011112130138VN	07411212002	0	1,200	1,200	1,200	3,600
4702001011112130139VN	07411212002	0	1,000	1,000	1,000	3,000
4702001011112140141VN	07411212002	0	5,000	5,000	5,000	15,000
4702001011112270275VN	07411212002	0	0	0	9,50,000	9,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112110111VN	07411212003	0	25,000	25,000	25,000	75,000
4702001011112110116VN	07411212003	0	3,000	3,000	3,000	9,000
4702001011112130131VN	07411212003	0	7,000	6,500	6,000	19,500
4702001011112130133VN	07411212003	0	9,500	9,500	9,000	28,000
4702001011112130134VN	07411212003	0	3,00,000	3,00,000	3,00,000	9,00,000
4702001011112130135VN	07411212003	0	10,000	10,000	10,000	30,000
4702001011112130136VN	07411212003	0	3,000	3,000	3,000	9,000
4702001011112130137VN	07411212003	0	1,200	1,200	1,200	3,600
4702001011112130138VN	07411212003	0	1,200	1,200	1,200	3,600
4702001011112130139VN	07411212003	0	1,000	1,000	1,000	3,000
4702001011112140141VN	07411212003	0	5,000	5,000	5,000	15,000
4702001011112520522VN	07411212003	0	12,000	10,000	10,000	32,000
2702808000009110111VN	08431210001	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	08431210001	0	3,100	3,100	3,100	9,300
2702808000009130133VN	08431210001	0	15,000	15,000	15,000	45,000
2702808000009140141VN	08431210001	0	1,500	1,500	1,500	4,500
4702001011112110111VN	08431210001	0	30,000	25,000	25,000	80,000
4702001011112110116VN	08431210001	0	3,000	3,000	3,000	9,000
4702001011112130131VN	08431210001	0	7,000	6,500	6,000	19,500
4702001011112130133VN	08431210001	0	9,500	9,500	9,000	28,000
2702808000009110111VN	08431210002	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	08431210002	0	3,100	3,100	3,000	9,200
2702808000009130131VN	08431210002	0	6,000	6,000	6,000	18,000
2702808000009130133VN	08431210002	0	14,000	14,000	14,000	42,000
2702808000009130134VN	08431210002	0	2,00,000	2,00,000	2,00,000	6,00,000
2702808000009130135VN	08431210002	0	15,000	15,000	15,000	45,000
2702808000009130136VN	08431210002	0	4,500	3,500	3,500	11,500
2702808000009130137VN	08431210002	0	2,500	1,500	1,500	5,500
2702808000009130138VN	08431210002	0	3,000	2,000	2,000	7,000
2702808000009130139VN	08431210002	0	3,000	2,000	2,000	7,000
2702808000009140141VN	08431210002	0	2,000	1,500	1,500	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112110111VN	08431210002	0	30,000	30,000	25,000	85,000
4702001011112110116VN	08431210002	0	3,000	3,000	3,000	9,000
4702001011112130131VN	08431210002	0	7,000	6,500	6,000	19,500
4702001011112130133VN	08431210002	0	9,500	9,500	9,000	28,000
4702001011112130134VN	08431210002	0	7,00,000	7,00,000	7,00,000	21,00,000
4702001011112140141VN	08431210002	0	5,000	5,000	5,000	15,000
4702001011112270275VN	08431210002	0	20,00,000	0	0	20,00,000
2702808000009110111VN	08431210003	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	08431210003	0	3,100	3,100	3,100	9,300
2702808000009130131VN	08431210003	0	5,800	5,800	5,800	17,400
2702808000009130133VN	08431210003	0	15,000	15,000	14,000	44,000
2702808000009130134VN	08431210003	0	2,00,000	2,00,000	2,00,000	6,00,000
2702808000009130135VN	08431210003	0	15,000	15,000	15,000	45,000
2702808000009130136VN	08431210003	0	3,500	3,500	3,500	10,500
2702808000009130137VN	08431210003	0	1,500	1,500	1,500	4,500
2702808000009130138VN	08431210003	0	3,000	2,000	2,000	7,000
2702808000009130139VN	08431210003	0	3,000	2,000	2,000	7,000
2702808000009140141VN	08431210003	0	2,000	1,500	1,500	5,000
4702001011112110111VN	08431210003	0	30,000	25,000	25,000	80,000
4702001011112110116VN	08431210003	0	3,000	3,000	3,000	9,000
4702001011112130131VN	08431210003	0	7,000	6,500	6,000	19,500
4702001011112130133VN	08431210003	0	9,500	9,500	9,000	28,000
2702808000009110111VN	08431210004	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	08431210004	0	3,100	3,100	3,100	9,300
2702808000009130131VN	08431210004	0	5,800	5,800	5,800	17,400
2702808000009130133VN	08431210004	0	14,000	14,000	14,000	42,000
2702808000009130134VN	08431210004	0	6,00,000	6,00,000	6,00,000	18,00,000
2702808000009130135VN	08431210004	0	15,000	15,000	15,000	45,000
2702808000009130136VN	08431210004	0	3,500	3,500	3,500	10,500
2702808000009130137VN	08431210004	0	1,500	1,500	1,500	4,500
2702808000009130138VN	08431210004	0	3,000	2,000	2,000	7,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009130139VN	08431210004	0	3,000	2,000	2,000	7,000
2702808000009140141VN	08431210004	0	2,000	1,500	1,500	5,000
4702001011112110111VN	08431210004	0	30,000	25,000	25,000	80,000
4702001011112110116VN	08431210004	0	4,000	3,000	3,000	10,000
4702001011112130131VN	08431210004	0	7,000	6,500	6,000	19,500
4702001011112130133VN	08431210004	0	9,500	9,500	9,000	28,000
4702001011112130134VN	08431210005	0	3,00,000	3,00,000	3,00,000	9,00,000
4702001011112130135VN	08431210005	0	10,000	10,000	10,000	30,000
4702001011112130136VN	08431210005	0	3,000	3,000	3,000	9,000
4702001011112130137VN	08431210005	0	1,200	1,200	1,200	3,600
4702001011112130138VN	08431210005	0	1,200	1,200	1,200	3,600
2702808000009110111VN	08431210014	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	08431210014	0	3,100	3,100	3,100	9,300
2702808000009130131VN	08431210014	0	6,000	6,000	6,000	18,000
2702808000009130133VN	08431210014	0	15,000	15,000	15,000	45,000
2702808000009130134VN	08431210014	0	1,00,000	1,00,000	1,00,000	3,00,000
2702808000009130135VN	08431210014	0	15,000	15,000	15,000	45,000
2702808000009130136VN	08431210014	0	3,500	3,500	3,500	10,500
2702808000009130137VN	08431210014	0	1,500	1,500	1,500	4,500
2702808000009130138VN	08431210014	0	2,000	2,000	2,000	6,000
2702808000009130139VN	08431210014	0	2,000	2,000	2,000	6,000
2702808000009140141VN	08431210014	0	2,000	1,500	1,500	5,000
4702001011112110111VN	08431210014	0	30,000	25,000	25,000	80,000
4702001011112110116VN	08431210014	0	3,000	3,000	3,000	9,000
4702001011112130131VN	08431210014	0	7,000	6,500	6,000	19,500
4702001011112130133VN	08431210014	0	9,500	9,500	9,000	28,000
4702001011112130135VN	08431210014	0	10,000	10,000	10,000	30,000
4702001011112130136VN	08431210014	0	3,000	3,000	3,000	9,000
4702001011112130137VN	08431210014	0	1,200	1,200	1,200	3,600
4702001011112130138VN	08431210014	0	1,200	1,200	1,200	3,600
4702001011112130139VN	08431210014	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009110111VN	08431210015	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	08431210015	0	3,100	3,100	3,100	9,300
2702808000009130131VN	08431210015	0	6,000	6,000	6,000	18,000
2702808000009130133VN	08431210015	0	14,000	14,000	14,000	42,000
2702808000009130134VN	08431210015	0	3,00,000	3,00,000	3,00,000	9,00,000
2702808000009130135VN	08431210015	0	36,000	35,000	30,000	1,01,000
2702808000009130136VN	08431210015	0	4,500	3,500	3,500	11,500
2702808000009130137VN	08431210015	0	1,500	1,500	1,500	4,500
2702808000009130138VN	08431210015	0	3,000	2,000	2,000	7,000
2702808000009130139VN	08431210015	0	3,000	2,000	2,000	7,000
2702808000009140141VN	08431210015	0	2,000	1,500	1,500	5,000
2702808000009280281VN	08431210015	0	2,000	1,500	500	4,000
4702001011112110111VN	08431210015	0	1,00,000	1,00,000	1,00,000	3,00,000
4702001011112110116VN	08431210015	0	4,000	3,000	3,000	10,000
4702001011112130135VN	08431210015	0	30,000	30,000	30,000	90,000
4702001011112130136VN	08431210015	0	3,000	3,000	3,000	9,000
4702001011112130137VN	08431210015	0	1,200	1,200	1,200	3,600
4702001011112130138VN	08431210015	0	1,200	1,200	1,200	3,600
4702001011112130139VN	08431210015	0	1,000	1,000	1,000	3,000
2702808000009110111VN	09411212001	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	09411212001	0	3,100	3,100	3,100	9,300
2702808000009130131VN	09411212001	0	5,800	5,800	5,800	17,400
2702808000009130133VN	09411212001	0	14,000	14,000	14,000	42,000
4702001011112110111VN	09411212001	0	30,000	25,000	25,000	80,000
4702001011112110116VN	09411212001	0	3,000	3,000	3,000	9,000
4702001011112130131VN	09411212001	0	7,000	6,500	6,000	19,500
4702001011112130133VN	09411212001	0	9,500	9,500	9,000	28,000
4702001011112130134VN	09411212001	0	3,00,000	3,00,000	3,00,000	9,00,000
4702001011112130135VN	09411212001	0	10,000	10,000	10,000	30,000
4702001011112130136VN	09411212001	0	3,000	3,000	3,000	9,000
4702001011112130137VN	09411212001	0	1,200	1,200	1,200	3,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130138VN	09411212001	0	1,200	1,200	1,200	3,600
2702808000009110111VN	09421212001	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	09421212001	0	3,100	3,100	3,000	9,200
2702808000009130131VN	09421212001	0	5,800	5,800	5,800	17,400
2702808000009130133VN	09421212001	0	14,000	14,000	14,000	42,000
4702001011112110111VN	09421212001	0	25,000	25,000	25,000	75,000
4702001011112110116VN	09421212001	0	3,000	3,000	3,000	9,000
4702001011112130133VN	09421212001	0	9,500	9,500	9,000	28,000
4702001011112130134VN	09421212001	0	3,00,000	3,00,000	3,00,000	9,00,000
4702001011112280281VN	09421212001	0	3,000	3,000	2,000	8,000
2702808000009110111VN	10411212001	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	10411212001	0	3,100	3,100	3,100	9,300
2702808000009130131VN	10411212001	0	5,800	5,800	5,800	17,400
4702001011112110111VN	10411212001	0	30,000	25,000	25,000	80,000
4702001011112110116VN	10411212001	0	3,000	3,000	3,000	9,000
4702001011112130131VN	10411212001	0	7,000	6,500	6,000	19,500
4702001011112130133VN	10411212001	0	9,500	9,500	9,000	28,000
4702001011112130135VN	10411212001	0	10,000	10,000	10,000	30,000
4702001011112130136VN	10411212001	0	3,000	3,000	3,000	9,000
4702001011112130137VN	10411212001	0	1,200	1,200	1,200	3,600
4702001011112130138VN	10411212001	0	1,200	1,200	1,200	3,600
4702001011112110111VN	10411212003	0	30,000	25,000	25,000	80,000
4702001011112110116VN	10411212003	0	4,000	3,000	3,000	10,000
4702001011112130131VN	10411212003	0	7,000	6,500	6,000	19,500
4702001011112130133VN	10411212003	0	9,500	9,500	9,000	28,000
4702001011112130134VN	10411212003	0	2,00,000	2,00,000	2,00,000	6,00,000
4702001011112130135VN	10411212003	0	10,000	10,000	10,000	30,000
4702001011112130136VN	10411212003	0	3,000	3,000	3,000	9,000
4702001011112130137VN	10411212003	0	1,200	1,200	1,200	3,600
4702001011112130138VN	10411212003	0	1,200	1,200	1,200	3,600
4702001011112130139VN	10411212003	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112110111VN	10411212004	0	30,000	30,000	25,000	85,000
4702001011112110116VN	10411212004	0	3,000	3,000	3,000	9,000
4702001011112130131VN	10411212004	0	7,000	6,500	6,000	19,500
4702001011112130133VN	10411212004	0	9,500	9,500	9,000	28,000
4702001011112130134VN	10411212004	0	2,00,000	2,00,000	2,00,000	6,00,000
4702001011112130135VN	10411212004	0	10,000	10,000	10,000	30,000
4702001011112130136VN	10411212004	0	3,000	3,000	3,000	9,000
4702001011112130137VN	10411212004	0	1,200	1,200	1,200	3,600
4702001011112130138VN	10411212004	0	1,200	1,200	1,200	3,600
4702001011112130139VN	10411212004	0	1,000	1,000	1,000	3,000
4702001011112110111VN	10411212005	0	25,000	25,000	25,000	75,000
4702001011112110116VN	10411212005	0	3,000	3,000	3,000	9,000
4702001011112130131VN	10411212005	0	7,000	6,500	6,000	19,500
4702001011112130133VN	10411212005	0	9,500	9,500	9,000	28,000
4702001011112130134VN	10411212005	0	2,00,000	2,00,000	2,00,000	6,00,000
4702001011112130135VN	10411212005	0	10,000	10,000	10,000	30,000
4702001011112130136VN	10411212005	0	3,000	3,000	3,000	9,000
4702001011112130137VN	10411212005	0	1,200	1,200	1,200	3,600
4702001011112130138VN	10411212005	0	1,200	1,200	1,200	3,600
4702001011112130139VN	10411212005	0	1,000	1,000	1,000	3,000
4702001011112140141VN	10411212005	0	5,000	5,000	5,000	15,000
4702001011112110111VN	11411212001	0	2,00,000	2,00,000	2,00,000	6,00,000
4702001011112110116VN	11411212001	0	3,000	3,000	3,000	9,000
4702001011112130133VN	11411212001	0	1,00,000	1,00,000	1,00,000	3,00,000
4702001011112130134VN	11411212001	0	9,00,000	9,00,000	9,00,000	27,00,000
4702001011112130135VN	11411212001	0	30,000	30,000	30,000	90,000
4702001011112130136VN	11411212001	0	3,000	3,000	3,000	9,000
4702001011112130137VN	11411212001	0	1,200	1,200	1,200	3,600
4702001011112130138VN	11411212001	0	1,200	1,200	1,200	3,600
4702001011112130139VN	11411212001	0	1,000	1,000	1,000	3,000
4702001011112110111VN	11411212002	0	30,000	25,000	25,000	80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
47020010111112110116VN	11411212002	0	4,000	4,000	4,000	12,000
47020010111112130131VN	11411212002	0	7,000	6,500	6,000	19,500
47020010111112130133VN	11411212002	0	9,500	9,500	9,000	28,000
47020010111112130134VN	11411212002	0	12,00,000	3,00,000	3,00,000	18,00,000
47020010111112130135VN	11411212002	0	10,000	10,000	10,000	30,000
47020010111112130136VN	11411212002	0	3,000	3,000	3,000	9,000
47020010111112130137VN	11411212002	0	1,200	1,200	1,200	3,600
47020010111112130138VN	11411212002	0	1,200	1,200	1,200	3,600
47020010111112130139VN	11411212002	0	1,000	1,000	1,000	3,000
47020010111112270275VN	11411212002	0	3,50,000	0	0	3,50,000
47020010111112110111VN	11421212001	0	2,00,000	2,00,000	2,00,000	6,00,000
47020010111112110116VN	11421212001	0	3,000	3,000	3,000	9,000
47020010111112130131VN	11421212001	0	7,000	6,500	6,000	19,500
47020010111112130133VN	11421212001	0	9,500	9,500	9,000	28,000
47020010111112130134VN	11421212001	0	5,00,000	5,00,000	5,00,000	15,00,000
47020010111112130135VN	11421212001	0	10,000	10,000	10,000	30,000
47020010111112130136VN	11421212001	0	3,000	3,000	3,000	9,000
47020010111112130137VN	11421212001	0	1,200	1,200	1,200	3,600
47020010111112130138VN	11421212001	0	1,200	1,200	1,200	3,600
47020010111112130139VN	11421212001	0	1,000	1,000	1,000	3,000
47020010111112240241VN	11421212001	0	15,000	15,000	15,000	45,000
47020010111112240242VN	11421212001	0	2,500	2,500	2,000	7,000
47020010111112270275VN	11421212001	0	0	9,00,000	0	9,00,000
27020310100052702 72VN	11421212002	0	20,000	20,000	20,000	60,000
47020010111112110111VN	11421212002	0	1,00,000	1,00,000	1,00,000	3,00,000
47020010111112110116VN	11421212002	0	3,000	3,000	3,000	9,000
47020010111112130131VN	11421212002	0	7,000	6,500	6,000	19,500
47020010111112130133VN	11421212002	0	9,500	9,500	9,000	28,000
47020010111112130134VN	11421212002	0	4,00,000	4,00,000	4,00,000	12,00,000
47020010111112130135VN	11421212002	0	10,000	10,000	10,000	30,000
47020010111112130136VN	11421212002	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130137VN	11421212002	0	2,000	2,000	2,000	6,000
4702001011112130138VN	11421212002	0	2,000	2,000	2,000	6,000
4702001011112130139VN	11421212002	0	1,000	1,000	1,000	3,000
4702001011112270275VN	11421212002	0	10,00,000	10,00,000	0	20,00,000
4702001011112280281VN	11421212002	0	5,000	5,000	2,000	12,000
4702001011112110111VN	11421212003	0	30,000	30,000	25,000	85,000
4702001011112110116VN	11421212003	0	4,000	3,000	3,000	10,000
4702001011112130131VN	11421212003	0	7,000	6,500	6,000	19,500
4702001011112130133VN	11421212003	0	9,500	9,500	9,000	28,000
4702001011112130134VN	11421212003	0	4,00,000	4,00,000	4,00,000	12,00,000
4702001011112130135VN	11421212003	0	10,000	10,000	10,000	30,000
4702001011112130136VN	11421212003	0	5,000	5,000	4,000	14,000
4702001011112130137VN	11421212003	0	2,000	2,000	1,200	5,200
4702001011112130138VN	11421212003	0	2,000	2,000	1,200	5,200
4702001011112130139VN	11421212003	0	1,000	1,000	1,000	3,000
2702808000009130131VN	11421212004	0	6,000	6,000	6,000	18,000
4702001011112110111VN	11421212004	0	25,000	25,000	25,000	75,000
4702001011112110116VN	11421212004	0	3,000	3,000	3,000	9,000
4702001011112130131VN	11421212004	0	10,000	10,000	10,000	30,000
4702001011112130133VN	11421212004	0	35,000	35,000	35,000	1,05,000
4702001011112130135VN	11421212004	0	27,000	25,000	20,000	72,000
4702001011112110111VN	12411210017	0	30,000	25,000	25,000	80,000
4702001011112110116VN	12411210017	0	3,000	3,000	3,000	9,000
4702001011112130131VN	12411210017	0	7,000	6,500	6,000	19,500
4702001011112130133VN	12411210017	0	9,500	9,500	9,000	28,000
4702001011112130134VN	12411210017	0	3,00,000	3,00,000	3,00,000	9,00,000
4702001011112130135VN	12411210017	0	10,000	10,000	10,000	30,000
4702001011112130136VN	12411210017	0	3,000	3,000	3,000	9,000
4702001011112130137VN	12411210017	0	1,200	1,200	1,200	3,600
4702001011112130138VN	12411210017	0	1,200	1,200	1,200	3,600
4702001011112130139VN	12411210017	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112140141VN	12411210017	0	5,000	5,000	5,000	15,000
4702001011112270275VN	12411210017	0	0	0	10,00,000	10,00,000
2702808000009110111VN	12411212001	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	12411212001	0	3,100	3,100	3,100	9,300
2702808000009130131VN	12411212001	0	5,800	5,800	5,800	17,400
2702808000009130133VN	12411212001	0	14,000	14,000	14,000	42,000
4702001011112110111VN	12411212001	0	30,000	25,000	25,000	80,000
4702001011112110116VN	12411212001	0	3,000	3,000	3,000	9,000
4702001011112130131VN	12411212001	0	7,000	6,500	6,000	19,500
4702001011112130133VN	12411212001	0	9,500	9,500	9,000	28,000
4702001011112130134VN	12411212001	0	3,00,000	3,00,000	3,00,000	9,00,000
4702001011112130135VN	12411212001	0	10,000	10,000	10,000	30,000
4702001011112130136VN	12411212001	0	3,000	3,000	3,000	9,000
4702001011112130137VN	12411212001	0	1,200	1,200	1,200	3,600
4702001011112130138VN	12411212001	0	1,200	1,200	1,200	3,600
4702001011112130139VN	12411212001	0	1,000	1,000	1,000	3,000
2702808000009130131VN	12411212002	0	5,800	5,800	5,800	17,400
2702808000009130133VN	12411212002	0	14,000	14,000	14,000	42,000
4702001011112130134VN	12411212002	0	1,00,000	1,00,000	1,00,000	3,00,000
2702808000009110111VN	22411211005	0	50,000	50,000	50,000	1,50,000
2702808000009110116VN	22411211005	0	3,100	3,100	3,100	9,300
2702808000009130131VN	22411211005	0	5,800	5,800	5,800	17,400
2702808000009130133VN	22411211005	0	15,000	15,000	15,000	45,000
4702001011112110111VN	22411211005	0	30,000	25,000	25,000	80,000
4702001011112110116VN	22411211005	0	4,000	3,000	3,000	10,000
4702001011112130131VN	22411211005	0	7,000	6,000	6,000	19,000
4702001011112130133VN	22411211005	0	9,500	9,500	9,000	28,000
4702001011112130134VN	22411211005	0	10,00,000	10,00,000	10,00,000	30,00,000
4702001011112130135VN	22411211005	0	10,000	10,000	10,000	30,000
4702001011112130136VN	22411211005	0	3,000	3,000	3,000	9,000
4702001011112130137VN	22411211005	0	1,200	1,200	1,200	3,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130138VN	22411211005	0	1,200	1,200	1,200	3,600
4702001011112130139VN	22411211005	0	1,000	1,000	1,000	3,000
4702001011112140141VN	22411211005	0	5,000	5,000	5,000	15,000
4702001011112280281VN	22411211005	0	3,000	3,000	2,000	8,000
4702001011112110111VN	22411212001	0	30,000	25,000	25,000	80,000
4702001011112110116VN	22411212001	0	4,000	3,000	3,000	10,000
4702001011112130133VN	22411212001	0	9,500	9,500	9,000	28,000
4702001011112130134VN	22411212001	0	12,00,000	8,00,000	5,00,000	25,00,000
4702001011112130135VN	22411212001	0	10,000	10,000	10,000	30,000
4702001011112130136VN	22411212001	0	3,000	3,000	3,000	9,000
4702001011112130137VN	22411212001	0	1,200	1,200	1,200	3,600
4702001011112130138VN	22411212001	0	1,200	1,200	1,200	3,600
4702001011112130139VN	22411212001	0	1,000	1,000	1,000	3,000
	Total	**0**	**2,74,32,200**	**2,40,65,600**	**2,40,66,600**	**7,55,64,400**